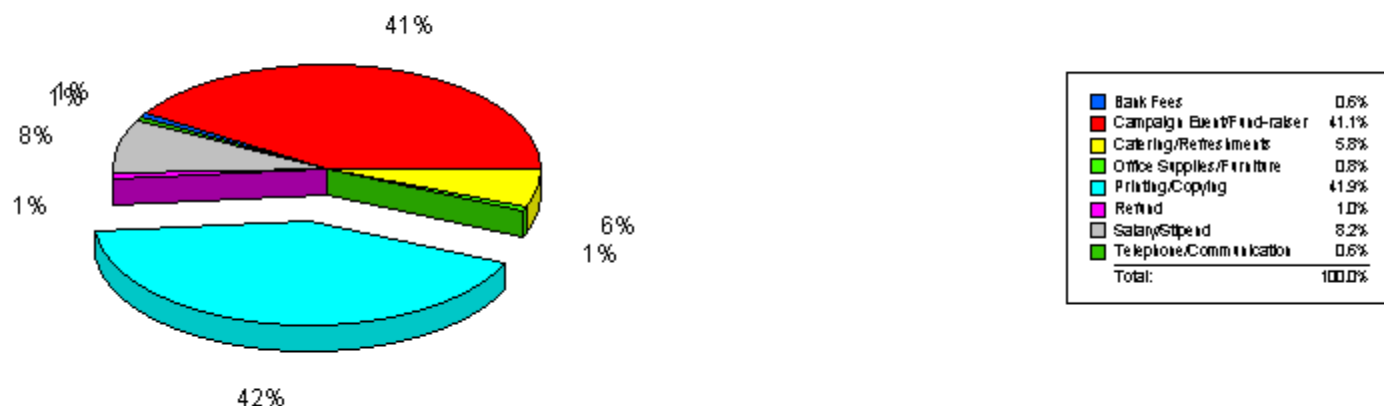


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
December 10th Report, 2002 R/E Report

D.C. Democratic State Committee

	Amount Spent
Bank Fees	\$207.04
Campaign Event/Fund-raiser	\$14,812.82
Catering/Refreshments	\$2,071.57
Office Supplies/Furniture	\$287.40
Printing/Copying	\$15,103.40
Refund	\$364.28
Salary/Stipend	\$2,940.00
Telephone/Communication	\$228.02
Total	\$36,014.53

D.C. Democratic State Committee



Note: This graph is a detail of expenditures reported by D.C. Democratic State Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Bank Fees		
Undisclosed	\$207.04	12/05/2002
Subtotal	\$207.04	
Percentage of Total Contribution	0.57%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Campaign Event/Fund-raiser		
Lincoln Theater	\$1,061.00	10/24/2002
Lincoln Theater	\$1,061.82	10/31/2002
Urban Nation	\$6,000.00	10/25/2002
Urban Nation	\$6,000.00	11/03/2002
Urban Nation	\$600.00	11/06/2002
DC Treasurer	\$90.00	11/11/2002
Subtotal	\$14,812.82	
Percentage of Total Contribution	41.13%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
National Democratic Club	\$930.00	10/24/2002
National Democratic Club	\$1,141.57	11/06/2002
Subtotal	\$2,071.57	
Percentage of Total Contribution	5.75%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Office Supplies/Furniture		
Staples, Inc	\$287.40	11/13/2002
Subtotal	\$287.40	
Percentage of Total Contribution	0.80%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Printing/Copying		
Mission Support, Inc	\$1,000.00	10/11/2002
Coscia, Michel	\$6,500.00	10/24/2002
Coscia, Michel	\$7,603.40	10/29/2002
Subtotal	\$15,103.40	
Percentage of Total Contribution	41.94%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Refund		
Graham, Jim	\$164.28	11/07/2002
Ward Six Demorcratic Committee	\$200.00	10/11/2002
Subtotal	\$364.28	
Percentage of Total Contribution	1.01%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Kreitzman, Horace	\$1,305.00	10/15/2002
Kreitzman, Horace	\$652.50	11/01/2002
Kreitzman, Horace	\$652.50	11/15/2002
King, Bob	\$250.00	10/30/2002
Peagram, James	\$80.00	11/03/2002
Subtotal	\$2,940.00	
Percentage of Total Contribution	8.16%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Telephone/Communication		
Verizon	\$147.93	11/13/2002
AT&T	\$80.09	11/13/2002
Subtotal	\$228.02	
Percentage of Total Contribution	0.63%	
Total :	\$36,014.53	